



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 4/29/21

Supplier: **CHEMLINE SCIENTIFIC CORPORATION**
Address: #28 Law St., Victoria Subd., Tandang Sora, Quezon City
Type of Business: Merchandising
TIN No.: 007-556-435-000 VAT Reg.
Tel. No.: 0917-542-0422

PR No.: 2021-02-032
PO No.: 2021-095
Date: 3/10/2021
Mode of Procurement: Small Value

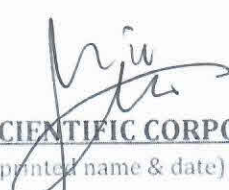
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
Date of Delivery: Payment Term: n/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	CHEMICAL FOR COD ANALYSIS OF WASTEWATER, TPC# 32173, 100g, Mercuric Sulfate, HgSO, Analytical grade, Provide SDS of the chemical and certificate of analysis. Shelf life should be atleast 3 years or longer from date of purchase ***** <i>Purpose: To be used on various water analyses and TSU water activity of the URO-ATLNPRC - Included in APP 2021</i>	1	4,700.00	<u>4,700.00</u>

(Total Amount in Words) Four Thousand Seven Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme: 
CHEMLINE SCIENTIFIC CORPORATION
 (Signature over printed name & date) 3/30/21
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Very truly yours,

DR. ARMEE W. ROSEL
VP, Research & Extension Services
Authorized Official 



Funds Available: 
ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No.: 02-102101-21-02-0167
Amount: ₱ 4,700.-

ok posted 3/27/21